

BILL NO. R-87-08-05

RESOLUTION NO. R-

54-87

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1987 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1987 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1987 budgets of the following listed City Departments:

TRAFFIC ENGINEERING

Increase:

4111	Salaries & Wages	\$ 28,000.00
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Decrease:

4299	Materials & Supplies	\$ 28,000.00
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CITY CLERK

Increase:

4111	Salaries & Wages	\$ 26,000.00
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Decrease:

4211	Official Records	3,000.00
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4313	Personnel Services	20,000.00
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4321	Printing	3,000.00
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TOTAL		\$ 26,000.00
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1 Page Two

2 CONTROLLER

3 Increase:

4 4111 Salaries & Wages \$ 25,000.00

5 Decrease:

6 4443 Equipment \$ 25,000.00

7 FIRE DEPARTMENT

8 Increase:

9 439A Lease Payments \$244,900.00

10 Decrease:

11 4444 Equipment \$ 48,100.00

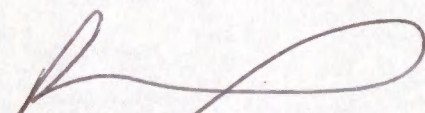
12 4449 Capitalized Lease 196,800.00

13 TOTAL \$244,900.00

14 SECTION 2. That this Resolution shall be in full force
15 and effect from and after its passage, and any and all necessary
16 approval by the Mayor.

17
18 
19 Councilmember

20 APPROVED AS TO FORM
21 AND LEGALITY

22 
23 Bruce O. Boxberger, City Attorney
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Read the first time in full and on motion by E. Stier
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne
Indiana, on _____, the _____ day of _____,
19____, at _____ o'clock _____ M., E.

DATE: 8-11-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Stier
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-25-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~
~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE (RESOLUTION) NO. 2-54-87
on the 25th day of August, 1987,

ATTEST:

Sandra E. Kennedy

(SEAL)

Mark E. GiaQuinta

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 26th day of August, 1987,
at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of August,
1987, at the hour of 4⁰⁰ o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION 2-8708-05
DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____
SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain accounts within
the 1987 Budgets of various departments of the City of Fort Wayne as listed.

These transfers are required in order that the named department can complete their
obligations and pay for unanticipated expenses that have occurred during 1987.

EFFECT OF PASSAGE Provides that the listed departments can pay for unanticipated
expenses from appropriate accounts.

EFFECT OF NON-PASSAGE Means not provided for the named departments to pay for their
1987 obligations from appropriate accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. R-87-08-05

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN ~~(ORDINANCE)~~ (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1987 budgets of certain
City Departments

HAVE HAD SAID ~~(ORDINANCE)~~ (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ~~(ORDINANCE)~~
Resolution
(RESOLUTION)

YES

NO

BEN A. EISBART
CHAIRMAN

JAMES S. STIER
VICE CHAIRMAN

CHARLES B. REDD

DONALD J. SCHMIDT

SAMUEL J. TALARICO

CONCURRED IN 8-25-87

SANDRA E. KENNEDY
CITY CLERK